



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/12/2021

ALL

Item Creation Date: 4/18/2021

S29821 - Liquid Deodorizer - MOTION (State Industrial Products Corporation)

Agenda Item#: 15.

Summary:

Background:

S64-S29821 – Approve spending authority to purchase liquid deodorizer from State Industrial Products Corporation through the Texas Multiple Award Schedule (TXMAS) Program in the amount not to exceed \$2,550,000.00 for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve spending authority to purchase liquid deodorizer from The Texas Multiple Award Schedule (TXMAS) Program in the amount not to exceed **\$2,550,000.00** for various departments and that authorization be given to make purchases, as needed, from the State contractor **State Industrial Products Corporation**. The TXMAS contract term is from **August 6, 2021 through September 10, 2025, with one one-year option.**

The liquid deodorizer will be used by Houston Public Works and the General Services Department to control offensive odors common to sewage treatment plants, lift stations, holding tanks and landfills. This formula slowly releases a pleasant cherry aroma continuously while eliminating odors both in the air and at the source. Cherri-D is dripped directly into sewage lines, filter screens, sludge beds, septic tanks, landfills, or plant influent.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

MWBE Participation:

Zero percentage goal-document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2022 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

10/1/2021

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Jerry Adams
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Carol Haddock
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10/1/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Carol Ellinger Haddock, P.E., Director
Houston Public Works

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ESTIMATED SPENDING AUTHORITY

Department	FY22	Out Years	Total
Houston Public Works	\$140,000.00	\$2,210,000.00	\$2,350,000.00
General Services	\$ 20,000.00	\$ 180,000.00	\$ 200,000.00
Total Amount	\$160,000.00	\$2,390,000.00	\$2,550,000.00

Amount and Source of Funding:

\$2,350,000.00 HPW - Water and Sewer System Operating Fund (8300)
 \$ 200,000.00 General Fund (1000)
\$2,550,000.00 Total

Contact Information:

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Mary Smith	SPD	(832) 393-8719
Jedediah Greenfield	HPW	(832) 395-2717

ATTACHMENTS:

Description

S29821 - 0% MWBE APPROVAL
S29821 - FINANCIAL FORMA -GSD
S29821 - FINANCIAL FORMA - HPW
S29821 - OWNERSHIP INFORMATION
S29821 - FORM B
S29821 - TAX REPORT
S29821 - Justification Form for XMAS COOPERATIVE APPROVAL

Type

Backup Material
Financial Information
Financial Information
Backup Material
Backup Material
Backup Material
Backup Material